



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

29

**MCCONE COUNTY**

0547 Circle Elem

**District ANB:** EL: 176 HS: 0

**Located ANB:** 176

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	423,226.48	42,322.65	380,903.83	42,322.65
This Month's Payment - sent to McCone County				42,322.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	45,843.60	4,584.36	41,259.24	4,584.36
This Month's Payment - sent to McCone County				4,584.36
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,344.56	634.46	5,710.10	634.46
This Month's Payment - sent to McCone County				634.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,590.40	359.04	3,231.36	359.04
This Month's Payment - sent to McCone County				359.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	45,059.80	4,505.98	40,553.82	4,505.98
This Month's Payment - sent to McCone County				4,505.98
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	1,709.48	1,709.48	0.00	1,709.48
This Month's Payment - sent to McCone County				1,709.48

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**MCCONE COUNTY**

**0547 Circle Elem**

**District ANB:** EL: 176 HS: 0

**Located ANB:** 176

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to McCone County				6,743.09
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	15,371.31	15,371.31	0.00	15,371.31
This Month's Payment - sent to McCone County				15,371.31
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,041.61	1,041.61	0.00	1,041.61
This Month's Payment - sent to McCone County				1,041.61
This Month's Payment for District				77,271.98

**0548 Circle H S**

**District ANB:** EL: 0 HS: 87

**Located ANB:** 87

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	332,831.06	33,283.11	299,547.95	33,283.11
This Month's Payment - sent to McCone County				33,283.11

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**MCCONE COUNTY**

0548 Circle H S

**District ANB:** EL: 0 HS: 87

**Located ANB:** 87

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,033.70	2,603.37	23,430.33	2,603.37
This Month's Payment - sent to McCone County				2,603.37
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,996.72	299.67	2,697.05	299.67
This Month's Payment - sent to McCone County				299.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,774.80	177.48	1,597.32	177.48
This Month's Payment - sent to McCone County				177.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to McCone County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,373.19	2,137.32	19,235.87	2,137.32
This Month's Payment - sent to McCone County				2,137.32
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	845.03	845.03	0.00	845.03
This Month's Payment - sent to McCone County				845.03

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

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**MCCONE COUNTY**

0548 Circle H S

**District ANB:** EL: 0 HS: 87

**Located ANB:** 87

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to McCone County				3,371.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	779.42	779.42	0.00	779.42
This Month's Payment - sent to McCone County				779.42
This Month's Payment for District				43,516.94

0566 Vida Elem

**District ANB:** EL: 34 HS: 0

**Located ANB:** 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	88,596.21	8,859.62	79,736.59	8,859.62
This Month's Payment - sent to McCone County				8,859.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	9,108.00	910.80	8,197.20	910.80
This Month's Payment - sent to McCone County				910.80

\* Entitlement has been recalculated

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**MCCONE COUNTY**

0566 Vida Elem

**District ANB:** EL: 34 HS: 0

**Located ANB:** 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	106.05	10.61	95.44	10.61
This Month's Payment - sent to McCone County				10.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	69.36	624.24	69.36
This Month's Payment - sent to McCone County				69.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to McCone County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,892.26	489.23	4,403.03	489.23
This Month's Payment - sent to McCone County				489.23
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to McCone County				500.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to McCone County				3,371.54

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
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**MCCONE COUNTY**

0566 Vida Elem

District ANB: EL: 34 HS: 0

Located ANB: 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Full Time Kindergarten start up costs (15-3670)</b>					
ENTITLEMENT	960.71	960.71	0.00	960.71	
This Month's Payment - sent to McCone County				960.71	
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	208.85	208.85	0.00	208.85	
This Month's Payment - sent to McCone County				208.85	
This Month's Payment for District					15,420.72

**9701 Prairie View Coop**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	8,804.40	880.44	7,923.96	880.44	
This Month's Payment - sent to McCone County				880.44	
<b>Special Education (82-3233)</b>					
ENTITLEMENT	127,730.92	12,773.09	114,957.83	12,773.09	
This Month's Payment - sent to McCone County				12,773.09	
This Month's Payment for District					13,653.53

\* Entitlement has been recalculated

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**MCCONE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	844,653.75	84,465.38	760,188.37	84,465.38	84,465.38
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	80,985.30	8,098.53	72,886.77	8,098.53	8,098.53
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	8,804.40	880.44	7,923.96	880.44	880.44
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	9,447.33	944.74	8,502.59	944.74	944.74
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	6,058.80	605.88	5,452.92	605.88	605.88



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**MCCONE COUNTY**

**County Summary**

**District ANB:** EL: 210 HS: 87 K12: 0

**County ANB:** EL: 210 HS: 87 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	600.00	60.00	540.00	60.00	60.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	71,325.25	7,132.53	64,192.72	7,132.53	7,132.53
<b>Special Education (82-3233)</b>					
ENTITLEMENT	127,730.92	12,773.09	114,957.83	12,773.09	12,773.09
<b>IndianEdforAll FY08 (15-3650)</b>					
ENTITLEMENT	3,054.51	3,054.51	0.00	3,054.51	3,054.51
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	134,861.76	13,486.17	121,375.59	13,486.17	13,486.17





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**MCCONE COUNTY**

**County Summary**

**District ANB:** EL: 210 HS: 87 K12: 0

**County ANB:** EL: 210 HS: 87 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Full Time Kindergarten start up costs (15-3670)</b>					
ENTITLEMENT	16,332.02	16,332.02	0.00	16,332.02	
					16,332.02
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	2,029.88	2,029.88	0.00	2,029.88	
					2,029.88
<b>Elementary Payment</b>					92,692.70
<b>High School Payment</b>					43,516.94
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					13,653.53
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					149,863.17